Prime Recipient 093565575 | 2009-EF-S6-0055



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report**

Grant 093565575 2009-EF-S6-0055 2010 / 4 No

Award Recipient Information

Recipient DUNS Number 093565575 Recipient Address 1 1100 N SAN JACINTO

Recipient Account Number 6976 **Recipient Address 2**

Recipient Congressional 21 Recipient City AUSTIN

District

Recipient State TX **Recipient ZIP Code + 4** 787011935 Parent DUNS Number 002537595

Recipient Type 2F.VW

Recipient Legal Name GOVERNOR, TEXAS OFFICE

OF THE

Recipient DBA Name TRUSTEED PROGRAMS

Recipient Country USA

Project / Award Information

Funding Agency Code 1500 **Total Number of Sub Awards less** 28

Awarding Agency Code 1500

Program Source (TAS) Code 15-0411

Sub Account Number for Program Source

> CFDA Number 16.588 **Amount of Award** 9042754.00

> > Award Date 07/17/2009

Award Description Supports efforts that respond to

violent crimes against women including developing and strengthening effective law enforcement, prosecution strategies, and victim services in cases involving violence against women. As of this

reporting period, 7

subrecipients have submitted their final request for payment.

State staff continued

conducting both financial and programmatic reviews of subrecipients. These reviews will continue throughout the federal award period or until all funds are exhausted. Interest earned on the federal award

has been awarded to new subrecipients.

than \$25,000/award

Total Amount Sub Awards less than 434455.60

\$25,000/award

Total Number of Sub Awards to 0 Individuals

Total Amount of Sub Awards to 0.00

Individuals

Total Number of Payments to 0 Vendors less than \$25,000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

February 2, 2011 Page 1 of

Prime Recipient 093565575 | 2009-EF-S6-0055



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	2009-EF-S6-0055	093565575	2010 / 4	No			

Project Information

Project Name or Project/ OVW Recovery Act STOP

Program Title Violence Against Women

Formula Grant Program

Quarterly Activities/ Project Supports efforts that respond to

Description violent crimes against women

including developing and strengthening effective law enforcement, prosecution strategies, and victim services in cases involving violence

against women.

Project Status Less than 50% completed

Total Federal Amount ARRA 2717583.68

Funds Received/Invoiced

Number of Jobs 84.10

Description of Jobs Created Administrative/Human

Resources 7.95;

Community/Social/Victim

Services 42.74;

Courts/Prosecution, Defense, and Civil Attorneys 22.06; Information Technology (IT) 0.02; Law Enforcement 8.73; Policy/Research/Intelligence 2.10; Training/Technical

Assistance 0.50.

Total Federal Amount of ARRA 3242249.81

Expenditure

Total Federal ARRA 0.00

Infrastructure Expenditure

Infrastructure Purpose and

Rationale

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 102

Activity Code 2

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Prime Recipient 093565575 | 2009-EF-S6-0055



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	2009-EF-S6-0055	093565575	2010 / 4	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 1100 San Jacinto

Address 2

City Austin

Country Code US

State TX

ZIP Code + 4 78701 - 1935

Congressional District 21

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation Officer 1 Name Officer 4 Name Officer 4 Compensation Officer 2 Name Officer 2 Compensation Officer 5 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 002933091 | 2291701



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 002933091 Sub Recipient Address 1 4300 MACARTHUR AVE STE

100

Sub Recipient 32 Sub Recipient Address 2

Sub Recipient City DALLAS
Sub Recipient State TX

Sub Recipient ZIP Code + 4 752096544

Sub Recipient Country USA

Sub Recipient Type 6D.77.A8.V2

Number

Sub Recipient Legal Name FAMILY PLACE, THE

Sub Recipient DBA Name DALLAS

Congressional District

Sub Award Information

Sub Award Number 2291701

Amount of Sub Award 85652.00

Total Sub Award Funds 64797.75

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City DALLAS

Country Code US

State TX

ZIP Code + 4 75209 - 0999

Congressional District 32

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 4 of

Sub Recipient 004840633 | 2304101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 004840633 Sub Recipient Address 1 209 S WASHINGTON ST

Number Sub Recipient Address 2

Sub Recipient 05 Sub Recipient City KAUFMAN

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 751422006

Sub Recipient Legal Name KAUFMAN, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2304101

Amount of Sub Award 41172.00

Total Sub Award Funds 11187.45

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City KAUFMAN

Country Code US

State TX

ZIP Code + 4 75142 - 2006

Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

porting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 5 of

Sub Recipient 010544658 | 2299901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 010544658 Sub Recipient Address 1 8700 TESORO DR STE 700

Number Sub Recipient Address 2

Sub Recipient 21 Sub Recipient City SAN ANTONIO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.UD.VW Sub Recipient ZIP Code + 4 782176228

Sub Recipient Legal Name ALAMO AREA COUNCIL OF Sub Recipient Country USA

GOVERNMENTS

Sub Recipient DBA Name AACOG

Sub Award Information

Sub Award Number 2299901

Amount of Sub Award 86343.00

Total Sub Award Funds 4763.67

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANTONIO

Country Code US

State TX

ZIP Code + 4 78217 - 6228

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 6 of

Sub Recipient 021497276 | 2296101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

CENTER, INC.

Sub Recipient Information

Sub Recipient DUNS 021497276 Sub Recipient Address 1 1010 WAUGH DR

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 770193902

Sub Recipient Legal Name HOUSTON AREA WOMEN'S Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2296101

Amount of Sub Award 41290.00

Total Sub Award Funds 18951.76

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HOUSTON

Country Code US

State TX

ZIP Code + 4 77019 - 3996

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 7 of

Sub Recipient 024049913 | 2288001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

FAMILIES IN EAST TEXAS,

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 024049913 Sub Recipient Address 1 204 PATRICK ST

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City MOUNT PLEASANT

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.77.A8.V2 Sub Recipient ZIP Code + 4 754555965

Sub Recipient Legal Name SHELTER AGENCIES FOR Sub Recipient Country USA

INC

Sub Recipient DBA Name SAFE T

Sub Award Information

Sub Award Number 2288001

Amount of Sub Award 45756.94

Total Sub Award Funds 19759.45

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City MOUNT PLEASANT

Country Code US

State TX

ZIP Code + 4 75456 - 2337

Congressional District 01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 8 of

Sub Recipient 030908842 | 2291501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 030908842

Number

Sub Recipient 21

Congressional District

Sub Recipient Type 12.C7.VW

Sub Recipient Legal Name TRAVIS, COUNTY OF

Sub Recipient DBA Name AUDITORS OFFICE

Sub Recipient Address 1 1010 LAVACA ST, 2ND FL

Sub Recipient Address 2

Sub Recipient City AUSTIN

Sub Recipient State TX

Sub Recipient ZIP Code + 4 787012112

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2291501

Amount of Sub Award 64599.00

Total Sub Award Funds 30493.10

Disbursed

Sub Award Date 06/15/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AUSTIN

Country Code US

State TX

ZIP Code + 4 78767 - 1748

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 9 of

Sub Recipient 034394176 | 2289301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 034394176

Number

Sub Recipient 30

Congressional District

Sub Recipient Type A8.VW

Sub Recipient Legal Name CATHOLIC CHARITIES OF

DALLAS INC

Sub Recipient DBA Name IMAGRATIONS

COUNCELING SERVICES

Sub Recipient Address 1 5415 MAPLE AVE STE 400

Sub Recipient Address 2

Sub Recipient City DALLAS

Sub Recipient State TX

Sub Recipient ZIP Code + 4 752357446

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2289301

Amount of Sub Award 51000.00

Total Sub Award Funds 33869.96

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City DALLAS

Country Code US

State TX

ZIP Code + 4 75243 - 4598

Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 10 of

Sub Recipient 038835203 | 2306401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

HOUSTON, INCORPORATED

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 038835203 Sub Recipient Address 1 3701 KIRBY STE 540

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 770983940

Sub Recipient Legal Name CRISIS INTERVENTION OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2306401

Amount of Sub Award 50000.00

Total Sub Award Funds 50000.00

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Houston

Country Code US

State TX

ZIP Code + 4 77098 - 3940

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 11 of

Sub Recipient 045191707 | 2308801



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 045191707 Sub Recipient Address 1 200 SOUTH BROADWAY

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City BROWNWOOD

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 768013136

Sub Recipient Legal Name BROWN, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name COUNTY JUDGES OFFICE

Sub Award Information

Sub Award Number 2308801

Amount of Sub Award 26090.00

Total Sub Award Funds 13440.51

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BROWNWOOD

Country Code US

State TX

ZIP Code + 4 76801 - 3136

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 12 of

Sub Recipient 045460748 | 2286601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 045460748 Sub Recipient Address 1 620 E Main St

Number Sub Recipient Address 2

Sub Recipient 31 Sub Recipient City Gatesville

Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 765281334

Sub Recipient Legal Name County of Coryell Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2286601

Amount of Sub Award 60154.00

Total Sub Award Funds 38928.81

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City GATESVILLE

Country Code US

State TX

ZIP Code + 4 76528 - 1334

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 13 of

Sub Recipient 046145769 | 2297201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 046145769 Sub Recipient Address 1 401 E HOUSTON AVE

Number Sub Recipient Address 2

Sub Recipient 06 Sub Recipient City CROCKETT

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 758352045

Sub Recipient Legal Name HOUSTON COUNTY Sub Recipient Country USA

Sub Recipient DBA Name COURT HOUSE

Sub Award Information

Sub Award Number 2297201

Amount of Sub Award 30105.14

Total Sub Award Funds 8939.33

Disbursed

Sub Award Date 08/17/2010

Sub Recipient Place of Performance

Address 1

Address 2

City CROCKETT

Country Code US

State TX

ZIP Code + 4 75835 - 2045

Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 14 of

Sub Recipient 047547104 | 2299001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 047547104 Sub Recipient Address 1 112 W BEAUREGARD AVE

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City SAN ANGELO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 769035835

Sub Recipient Legal Name TOM GREEN, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2299001

Amount of Sub Award 33000.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANGELO

Country Code US

State TX

ZIP Code + 4 76903 - 5834

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 15 of

Sub Recipient 049046527 | 2296501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 049046527

Number

Sub Recipient 30

Congressional District

Sub Recipient Type 12.77.80.95.C6.C7.V2

Sub Recipient Legal Name PARKLAND HEALTH &

HOSPITAL SYSTEM

AUXILIARY

Sub Recipient DBA Name PARKLAND HEALTH &

HOSPITAL SYSTEM

Sub Recipient Address 1 5201 HARRY HINES BLVD

Sub Recipient Address 2

Sub Recipient City DALLAS

Sub Recipient State TX

Sub Recipient ZIP Code + 4 752357708

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2296501

Amount of Sub Award 76459.00

Total Sub Award Funds 14635.57

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City DALLAS

Country Code US

State TX

ZIP Code + 4 75235 - 7708

Congressional District 30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 16 of

Sub Recipient 061519781 | 2299301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 061519781 Sub Recipient Address 1 602 E CHURCH ST STE 108

Number Sub Recipient Address 2

Sub Recipient 08 Sub Recipient City LIVINGSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 773516040

Sub Recipient Legal Name POLK COUNTY Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2299301

Amount of Sub Award 67590.00

Total Sub Award Funds 27492.27

Disbursed

Sub Award Date 06/23/2010

Sub Recipient Place of Performance

Address 1

Address 2

City LIVINGSTON

Country Code US

State TX

ZIP Code + 4 77351 - 3246

Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 17 of

Sub Recipient 064234610 | 2304001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 064234610 Sub Recipient Address 1 400 S CORN ST

Number Sub Recipient Address 2

Sub Recipient 06 Sub Recipient City ARLINGTON

Congressional District Sub Recipient State TX

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 760190001

Sub Recipient Legal Name UNIVERSITY OF TEXAS AT Sub Recipient Country USA

ARLINGTON
Sub Recipient DBA Name UNIVERSITY BOOK STORE

Sub Award Information

Sub Award Number 2304001 Amount of Sub Award 55580.00 Total Sub Award Funds 8888.43

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City ARLINGTON

Country Code US

State TX

ZIP Code + 4 76019 - 0145

Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 18 of

Sub Recipient 066405770 | 2304601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 066405770 Sub Recipient Address 1 904 BROADWAY STE 207

Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City LUBBOCK

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 794013407

Sub Recipient Legal Name LUBBOCK, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name COUNTY COURT HOUSE

Sub Award Information

Sub Award Number 2304601

Amount of Sub Award 53716.00

Total Sub Award Funds 20551.88

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City LUBBOCK

Country Code US

State TX

ZIP Code + 4 79408 - 3536

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 19 of

Sub Recipient 066432683 | 2303201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 066432683 Sub Recipient Address 1 301 WEST 2ND STREET

Number Sub Recipient Address 2

Sub Recipient 25 Sub Recipient City AUSTIN

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 787013906

Sub Recipient Legal Name AUSTIN, CITY OF Sub Recipient Country USA

Sub Award Information

Sub Recipient DBA Name

Sub Award Number 2303201

Amount of Sub Award 58200.00

Total Sub Award Funds 28772.52

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AUSTIN

Country Code US

State TX

ZIP Code + 4 78767 - 1088

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 20 of

Sub Recipient 067109921 | 2288201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 067109921 Sub Recipient Address 1 1605 S BRADLEY ST

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City BRADY
Congressional District Sub Recipient State TX

ongressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 768250310

Sub Recipient Legal Name FAMILY SHELTER OF Sub Recipient Country USA MCCULLOCH COUNTY, INC.

Sub Recipient DBA Name HAVEN, THE

Sub Award Information

Sub Award Number 2288201 Amount of Sub Award 33000.00

Total Sub Award Funds 26978.92

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BRADY

Country Code US

State TX

ZIP Code + 4 76825 - 0310

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 21 of

Sub Recipient 068365220 | 2302301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 068365220 Sub Recipient Address 1 100 E WEATHERFORD ST

Number Sub Recipient Address 2

Sub Recipient 12 Sub Recipient City FORT WORTH

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 761022100

Sub Recipient Legal Name TARRANT COUNTY TEXAS

Sub Recipient Country USA

Sub Recipient DBA Name (INC)

Sub Award Information

Sub Award Number 2302301

Amount of Sub Award 58000.00

Total Sub Award Funds 10779.50

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City FORT WORTH

Country Code US

State TX

ZIP Code + 4 76196 - 0103

Congressional District 12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 22 of

Sub Recipient 069457786 | 2304201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 069457786 Sub Recipient Address 1 1201 LEOPARD ST

Number Sub Recipient Address 2

Sub Recipient 27 Sub Recipient City CORPUS CHRISTI

Congressional District Sub Recipient State TX

Sub Recipient Type 12.77.C8.H2.VW Sub Recipient ZIP Code + 4 784012120

Sub Recipient Legal Name CITY OF CORPUS CHRISTI Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2304201

Amount of Sub Award 29573.28

Total Sub Award Funds 12051.07

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City CORPUS CHRISTI

Country Code US

State TX

ZIP Code + 4 78469 - 9277

Congressional District 27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 23 of

Sub Recipient 070487020 | 2412301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 070487020

Number

Sub Recipient 20

Congressional District

Sub Recipient Type 12.C7.V2

Sub Recipient Legal Name BEXAR, COUNTY OF

Sub Recipient DBA Name

Sub Recipient Address 1 COUNTY COURTHOUSE RM

101

Sub Recipient Address 2

Sub Recipient City SAN ANTONIO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 782058205

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2412301

Amount of Sub Award 136796.00

Total Sub Award Funds 43245.56

Disbursed

Sub Award Date 06/16/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANTONIO

Country Code US

State TX

ZIP Code + 4 78204 - 1027

Congressional District 20

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 24 of

Sub Recipient 072206378 | 2293101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 072206378 Sub Recipient Address 1 201 CAROLINE ST

Number Sub Recipient Address 2

Sub Recipient 18 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 770021901

Sub Recipient Legal Name HARRIS, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name HARRIS COUNTY CLERKS

OFFICE

Sub Award Information

Sub Award Number 2293101 Amount of Sub Award 88904.00

Total Sub Award Funds 56308.88

Disbursed

Sub Award Date 06/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HOUSTON

Country Code US

State TX

ZIP Code + 4 77002 - 2027

Congressional District 18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 25 of

Sub Recipient 072206378 | 2294201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 072206378 Sub Recipient Address 1 201 CAROLINE ST

Number Sub Recipient Address 2

Sub Recipient 18 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 770021901

Sub Recipient Legal Name HARRIS, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name HARRIS COUNTY CLERKS

OFFICE

Sub Award Information

Sub Award Number 2294201

Amount of Sub Award 30750.00

Total Sub Award Funds 16421.90

Disbursed

Sub Award Date 06/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HOUSTON

Country Code US

State TX

ZIP Code + 4 77002 - 2027

Congressional District 18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 26 of

Sub Recipient 072206378 | 2306501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 072206378 Sub Recipient Address 1 201 CAROLINE ST

Number Sub Recipient Address 2

Sub Recipient 18 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 770021901

Sub Recipient Legal Name HARRIS, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name HARRIS COUNTY CLERKS

OFFICE

Sub Award Information

Sub Award Number 2306501 **Amount of Sub Award** 30000.00

Total Sub Award Funds 4996.60

Disbursed

Sub Award Date 08/04/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HOUSTON

Country Code US

State TX

ZIP Code + 4 77002 - 2027

Congressional District 18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 27 of

Sub Recipient 073131419 | 2302901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 073131419 Sub Recipient Address 1 2600 S NEAL

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City COMMERCE

Congressional District Sub Recipient State TX

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 754293011

Sub Recipient Legal Name TEXAS A&M UNIVERSITY- Sub Recipient Country USA COMMERCE

Sub Recipient DBA Name TEXAS A&M UNIVERSITY

Sub Award Information

Sub Award Number 2302901

Amount of Sub Award 105337.00

Total Sub Award Funds 39153.50

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City COMMERCE

Country Code US

State TX

ZIP Code + 4 75429 - 3011

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

eporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 28 of

Sub Recipient 073155186 | 2307201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 073155186 Sub Recipient Address 1 4309 OLD JACKSBORO HWY

STE 200

Number **Sub Recipient Address 2**

Sub Recipient 13 **Congressional District**

Sub Recipient City WICHITA FALLS

Sub Recipient State TX

Sub Recipient ZIP Code + 4 763022740

Sub Recipient Country USA

PLANNING COMMISSION Sub Recipient DBA Name AREA AGENCY ON AGING

Sub Award Information

Sub Award Number 2307201

Sub Recipient Type 12.MG.UD.VW

Sub Recipient Legal Name NORTEX REGIONAL

Amount of Sub Award 56975.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 07/06/2010

Sub Recipient Place of Performance

Address 1

Address 2

City WICHITA FALLS

Country Code US

State TX

ZIP Code + 4 76307 - 5144

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 29 of

Sub Recipient 073155186 | 2310601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 073155186 Sub Recipient Address 1 4309 OLD JACKSBORO HWY

Number STE 200

Sub Recipient 13 Sub Recipient Address 2

Congressional District Sub Recipient City WICHITA FALLS

Sub Recipient Type 12.MG.UD.VW Sub Recipient State TX

Sub Recipient Legal Name NORTEX REGIONAL

Sub Recipient ZIP Code + 4 763022740

PLANNING COMMISSION

Sub Recipient Country USA

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2310601

Amount of Sub Award 56975.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 08/20/2010

Sub Recipient Place of Performance

Address 1

Address 2

City WICHITA FALLS

Country Code US

State TX

ZIP Code + 4 76307 - 5144

Congressional District 13

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 30 of

Sub Recipient 073905267 | 2308201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 073905267 Sub Recipient Address 1 116 S CHARLTON ST

Number Sub Recipient Address 2

Sub Recipient 08 Sub Recipient City WOODVILLE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 759795245

Sub Recipient Legal Name COUNTY OF TYLER Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2308201

Amount of Sub Award 49976.48

Total Sub Award Funds 37484.13

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City WOODVILLE

Country Code US

State TX

ZIP Code + 4 75979 - 5245

Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 31 of

Sub Recipient 074204348 | 2410801



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 074204348 Sub Recipient Address 1 404 Washington St Ave

Number Sub Recipient Address 2

Sub Recipient 14 Sub Recipient City Anahuac Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 77514

Sub Recipient Legal Name Chambers County Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2410801 Amount of Sub Award 32000.00

Total Sub Award Funds 16780.34

Disbursed

Sub Award Date 06/16/2010

Sub Recipient Place of Performance

Address 1

Address 2

City ANAHUAC

Country Code US

State TX

ZIP Code + 4 77514 - 1745

Congressional District 14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 32 of

Sub Recipient 074605890 | 2293501



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 074605890 Sub Recipient Address 1 1314 HINES AVE

Number Sub Recipient Address 2

Sub Recipient 20 Sub Recipient City SAN ANTONIO

Congressional District Sub Recipient State TX

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 782081816

Sub Recipient Legal Name EDUCATION SERVICE Sub Recipient Country USA

CENTER REGION 20

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2293501

Amount of Sub Award 30000.00

Total Sub Award Funds 13645.88

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANTONIO

Country Code US

State TX

ZIP Code + 4 78208 - 1899

Congressional District 20

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Off

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 33 of

Sub Recipient 076930049 | 2294601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 076930049 Sub Recipient Address 1 710 S MAIN STREET STE 303

Number Sub Recipient Address 2

Sub Recipient 31 Sub Recipient City GEORGETOWN

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 786265701

Sub Recipient Legal Name WILLIAMSON, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2294601

Amount of Sub Award 57995.80

Total Sub Award Funds 26216.72

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City GEORGETOWN

Country Code US

State TX

ZIP Code + 4 78626 - 5703

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 34 of

Sub Recipient 078550019 | 2301101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

PLANNING COMMISSION

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 078550019 Sub Recipient Address 1 415 W 8TH AVE

Number Sub Recipient Address 2

Sub Recipient 13 Sub Recipient City AMARILLO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.MG.UD.VW Sub Recipient ZIP Code + 4 791012200

Sub Recipient Legal Name PANHANDLE REGIONAL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2301101

Amount of Sub Award 83704.48

Total Sub Award Funds 5864.98

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AMARILLO

Country Code US

State TX

ZIP Code + 4 79101 - 2215

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 35 of

Sub Recipient 078550019 | 2303501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 078550019 Sub Recipient Address 1 415 W 8TH AVE

Number Sub Recipient Address 2

Sub Recipient 13 Sub Recipient City AMARILLO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.MG.UD.VW Sub Recipient ZIP Code + 4 791012200

Sub Recipient Legal Name PANHANDLE REGIONAL Sub Recipient Country USA

PLANNING COMMISSION

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2303501

Amount of Sub Award 69753.73

Total Sub Award Funds 5494.92

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AMARILLO

Country Code US

State TX

ZIP Code + 4 79101 - 2215

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 36 of

Sub Recipient 078550019 | 2304901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 078550019

Number

Sub Recipient 13

Congressional District

Sub Recipient Type 12.MG.UD.VW

Sub Recipient Legal Name PANHANDLE REGIONAL

PLANNING COMMISSION

Sub Recipient DBA Name

Sub Recipient Address 1 415 W 8TH AVE

Sub Recipient Address 2

Sub Recipient City AMARILLO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 791012200

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2304901

Amount of Sub Award 69753.74

Total Sub Award Funds 4986.86

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AMARILLO

Country Code US

State TX

ZIP Code + 4 79101 - 2215

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 37 of

Sub Recipient 083143024 | 2290901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

ASSOCIATION OF SAN

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 083143024 Sub Recipient Address 1 702 SAN PEDRO AVE

Number Sub Recipient Address 2

Sub Recipient 20 Sub Recipient City SAN ANTONIO

Congressional District Sub Recipient State TX

Sub Recipient Type 77.A8.VW Sub Recipient ZIP Code + 4 782124610

Sub Recipient Legal Name FAMILY SERVICE Sub Recipient Country USA

ANTONIO, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2290901 Amount of Sub Award 36887.00

Total Sub Award Funds 25791.70

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANTONIO

Country Code US

State TX

ZIP Code + 4 78212 - 4610

Congressional District 20

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 38 of

Sub Recipient 083872259 | 2304801



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 083872259 Sub Recipient Address 1 101 E CENTRAL AVENUE

Number Sub Recipient Address 2

Sub Recipient 31 Sub Recipient City BELTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 765133078

Sub Recipient Legal Name BELL, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2304801

Amount of Sub Award 59400.00

Total Sub Award Funds 46128.63

Disbursed

Sub Award Date 06/30/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BELTON

Country Code US

State TX

ZIP Code + 4 76513 - 3078

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 39 of

Sub Recipient 087490751 | 2295501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 087490751 Sub Recipient Address 1 200 W WALL ST

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City MIDLAND

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.VW Sub Recipient ZIP Code + 4 797014547

Sub Recipient Legal Name MIDLAND, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2295501

Amount of Sub Award 48028.53

Total Sub Award Funds 20658.35

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City MIDLAND

Country Code US

State TX

ZIP Code + 4 79702 - 0421

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 093522944 | 2294101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 093522944

Number

Sub Recipient 16 Congressional District

Sub Recipient Type 12.77.C7.VW

Sub Recipient Legal Name EL PASO, COUNTY OF

Sub Recipient DBA Name WEST TEXAS COMMUNITY

SUPERVISON AND CORRECTION

Sub Recipient Address 1 800 E OVERLAND RM 100

Sub Recipient Address 2

Sub Recipient City EL PASO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 799012510

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2294101

Amount of Sub Award 91067.00

Total Sub Award Funds 67782.88

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79901 - 2500

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 098970403 Sub Recipient Address 1 500 E SAN ANTONIO AVE RM

Number L1

Sub Recipient 16 Sub Recipient Address 2

Congressional District
Sub Recipient City EL PASO
Sub Recipient Type 12.C7.VW
Sub Recipient State TX

Sub Recipient Legal Name EL PASO, COUNTY OF

Sub Recipient ZIP Code + 4 799012421

Sub Recipient DBA Name

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2289801 Amount of Sub Award 49725.00

Total Sub Award Funds 25436.29

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79901 - 2424

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 42 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 098970403 Sub Recipient Address 1 500 E SAN ANTONIO AVE RM

Number L1²

Sub Recipient 16 Sub Recipient Address 2

Congressional District

Sub Recipient City EL PASO

Cols Resistant City TV

Sub Recipient Type 12.C7.VW

Sub Recipient State TX

Sub Recipient Legal Name EL PASO, COUNTY OF

Sub Recipient ZIP Code + 4 799012421

Sub Recipient DBA Name

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2306701

Amount of Sub Award 39315.00

Total Sub Award Funds 0.00 Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79901 - 2424

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 43 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 098970403 Sub Recipient Address 1 500 E SAN ANTONIO AVE RM

L11

Sub Recipient 16 Sub Recipient Address 2

Congressional District

Sub Recipient Type 12.C7.VW

Number

Sub Recipient Legal Name EL PASO, COUNTY OF

Sub Recipient DBA Name

Sub Recipient City EL PASO
Sub Recipient State TX

Sub Recipient ZIP Code + 4 799012421

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2308001

Amount of Sub Award 80000.00

Total Sub Award Funds 16655.00

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79901 - 2424

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 44 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 098970403 Sub Recipient Address 1 500 E SAN ANTONIO AVE RM

Number L1

Sub Recipient 16 Sub Recipient Address 2

Congressional District

Sub Recipient City EL PASO
Sub Recipient State TX

Sub Recipient Type 12.C7.VW

Sub Recipient Legal Name EL PASO, COUNTY OF

Sub Recipient ZIP Code + 4 799012421

Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2309701

Amount of Sub Award 120000.00

Total Sub Award Funds 10202.95

Disbursed

Sub Award Date 06/15/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79901 - 2424

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 45 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 098970403 Sub Recipient Address 1 500 E SAN ANTONIO AVE RM

Number

Sub Recipient Address 2 Sub Recipient 16 Sub Recipient City EL PASO

Congressional District

Sub Recipient State TX Sub Recipient Type 12.C7.VW

Sub Recipient ZIP Code + 4 799012421 Sub Recipient Legal Name EL PASO, COUNTY OF

Sub Recipient Country USA **Sub Recipient DBA Name**

Sub Award Information

Sub Award Number 2411201

Amount of Sub Award 125542.56

Total Sub Award Funds 38647.30

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79901 - 2424

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 46 of

Sub Recipient 102727666 | 2410901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 102727666 Sub Recipient Address 1 111 S SAINT MARY'S STE 101

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City BEEVILLE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 781025628

Sub Recipient Legal Name BEE, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2410901

Amount of Sub Award 252618.56

Total Sub Award Funds 98822.26

Disbursed

Sub Award Date 06/16/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BEEVILLE

Country Code US

State TX

ZIP Code + 4 78102 - 5635

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 47 of

Sub Recipient 106544047 | 2296301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 106544047 Sub Recipient Address 1 2600 LONE STAR DR

Number Sub Recipient Address 2

Sub Recipient 30 Sub Recipient City DALLAS Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 752126336

Sub Recipient Legal Name DALLAS, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name HENRY WADE JUVENILE

JUSTICE CENTER

Sub Award Information

Sub Award Number 2296301 Amount of Sub Award 94822.00 Total Sub Award Funds 22515.42

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City DALLAS

Country Code US

State TX

ZIP Code + 4 75212 - 6336

Congressional District 30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 111320144 | 2306601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 111320144 Sub Recipient Address

Number

Sub Recipient 04

Congressional District

Sub Recipient Type

Sub Recipient Legal Name Hunt County Rape Crisis

Center Inc

Sub Recipient DBA Name Crisis Center Ne Texas

Sub Recipient Address 1 2718 Westley Ste A

Sub Recipient Address 2

Sub Recipient City Greenville

Sub Recipient State Texas

Sub Recipient ZIP Code + 4 75401

Sub Recipient Country US

Sub Award Information

Sub Award Number 2306601

Amount of Sub Award 28000.00

Total Sub Award Funds 26437.09

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City GREENVILLE

Country Code US

State TX

ZIP Code + 4 75404 - 8692

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 49 of

Sub Recipient 118901016 | 2294801



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 118901016 Sub Recipient Address 1 1414 IH 35 N

Number Sub Recipient Address 2

Sub Recipient 25 Sub Recipient City SAN MARCOS

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A2.A8.V2 Sub Recipient ZIP Code + 4 786667235

Sub Recipient Legal Name HAYS COUNTY WOMEN'S Sub Recipient Country USA CENTER, INC

Sub Recipient DBA Name HAYS CALDWELL WOMEN'S

CENTER

Sub Award Information

Sub Award Number 2294801

Amount of Sub Award 46788.07

Total Sub Award Funds 25447.18

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN MARCOS

Country Code US

State TX

ZIP Code + 4 78667 - 0234

Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 50 of

Sub Recipient 120475079 | 2292601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 120475079 Sub Recipient Address 1 710 N CAMPBELL ST

Number Sub Recipient Address 2

Sub Recipient 16 Sub Recipient City EL PASO

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 799025202

Sub Recipient Legal Name SEXUAL TRAUMA & Sub Recipient Country USA

ASSAULT RESPONSE

SERVICES

Sub Recipient DBA Name STARS

Sub Award Information

Sub Award Number 2292601

Amount of Sub Award 28941.00

Total Sub Award Funds 9584.54

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79902 - 5202

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 51 of

Sub Recipient 122354533 | 2293601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 122354533 Sub Recipient Address 1 2401 OLD NOONDAY DR

Number Sub Recipient Address 2

Sub Recipient 01 Sub Recipient City TYLER Congressional District Sub Recipient State TX

Sub Recipient Type 6D.77.A8.VW Sub Recipient ZIP Code + 4 757010858

Sub Recipient Legal Name EAST TEXAS CRISIS

Sub Recipient Country USA

CENTER Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2293601 Amount of Sub Award 77448.00 Total Sub Award Funds 41447.36 Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City TYLER

Country Code US

State TX

ZIP Code + 4 75711 - 7060

Congressional District 01

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 52 of

Sub Recipient 125479720 | 2290701



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 125479720 Sub Recipient Address 1 3131 E 29th St Ste C

Number Sub Recipient Address 2

Sub Recipient 17 Sub Recipient City Bryan Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 778022734

Sub Recipient Legal Name Brazos County Rape Crisis Sub Recipient Country US

Center, Inc

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2290701 Amount of Sub Award 62000.00 Total Sub Award Funds 30958.72

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BRYAN

Country Code US

State TX

ZIP Code + 4 77805 - 3082

Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 53 of

Sub Recipient 127030344 | 2305901



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

PERMIAN BASIN

Sub Recipient Information

Sub Recipient DUNS 127030344 Sub Recipient Address 1 1805 N MARIENFELD

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City MIDLAND

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.77.A8.V2 Sub Recipient ZIP Code + 4 797058868

Sub Recipient Legal Name SAFE PLACE OF THE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2305901 Amount of Sub Award 42884.00

Total Sub Award Funds 34446.06

Disbursed

Sub Award Date 06/15/2010

Sub Recipient Place of Performance

Address 1

Address 2

City MIDLAND

Country Code US

State TX

ZIP Code + 4 79702 - 8331

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Oorting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 54 of

Sub Recipient 132148672 | 2286001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 132148672 Sub Recipient Address 1 18333 EGRET BAY BLVD STE

Sub Recipient Address 2

Sub Recipient City HOUSTON

Sub Recipient State TX

Sub Recipient ZIP Code + 4 770583266

Sub Recipient Country USA

Sub Recipient 22

Congressional District

Sub Recipient Type 23.A8.G9.VW Sub Recipient Legal Name INNOVATIVE

Number

ALTERNATIVES INC

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2286001 Amount of Sub Award 68025.00 Total Sub Award Funds 30787.90

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Houston

Country Code US

State TX

ZIP Code + 4 77058 - 3266

Congressional District 22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 55 of

Sub Recipient 132845868 | 2310001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 132845868 Sub Recipient Address 1 300 S TEXAS BLVD

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City WESLACO

Congressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 785966108

Sub Recipient Legal Name TEXAS RIOGRANDE LEGAL Sub Recipient Country USA

AID, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2310001 Amount of Sub Award 138789.00 Total Sub Award Funds 96317.25

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City WESLACO

Country Code US

State TX

ZIP Code + 4 78596 - 6108

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 56 of

Sub Recipient 134245419 | 2293901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 134245419 Sub Recipient Address 1 14141 Southwest Fwy # 1300

Number Sub Recipient Address 2

Sub Recipient 22 Sub Recipient City Sugar Land Congressional District Sub Recipient State Texas

ngressional District
Sub Recipient State Texas
Sub Recipient ZIP Code + 4 774783470

Sub Recipient Legal Name Fort Bend County Womens Sub Recipient Country US

Center Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2293901 Amount of Sub Award 35633.00

Total Sub Award Funds 23854.09

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City RICHMOND

Country Code US

State TX

ZIP Code + 4 77406 - 0005

Congressional District 22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 57 of

Sub Recipient 136569808 | 2296401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 136569808 Sub Recipient Address 1 1200 TRAVIS ST #1200

Number Sub Recipient Address 2

Sub Recipient 18 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 770026001

Sub Recipient Legal Name HOUSTON, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name POLICE DEPT

Sub Award Information

Sub Award Number 2296401

Amount of Sub Award 72000.00

Total Sub Award Funds 6144.49

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HOUSTON

Country Code US

State TX

ZIP Code + 4 77002 - 6001

Congressional District 18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 58 of

Sub Recipient 136569808 | 2296701



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 136569808 Sub Recipient Address 1 1200 TRAVIS ST #1200

Number Sub Recipient Address 2

Sub Recipient 18 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 770026001

Sub Recipient Legal Name HOUSTON, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name POLICE DEPT

Sub Award Information

Sub Award Number 2296701

Amount of Sub Award 71995.56 Total Sub Award Funds 28280.75

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HOUSTON

Country Code US

State TX

ZIP Code + 4 77002 - 6001

Congressional District 18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 59 of

Sub Recipient 142194948 | 2290401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 142194948 Sub Recipient Address 1 100 WEST BUCK ST STE 104

Number Sub Recipient Address 2

Sub Recipient 10 Sub Recipient City CALDWELL

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 778361724

Sub Recipient Legal Name BURLESON, COUNTY OF Sub Recipient Country USA Sub Recipient DBA Name BURLESON COUNTY

. TREASURE

Sub Award Information

Sub Award Number 2290401 Amount of Sub Award 30180.00

Total Sub Award Funds 2549.87

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City CALDWELL

Country Code US

State TX

ZIP Code + 4 77836 - 1761

Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 147286095 | 2299401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 147286095 Sub Recipient Address 1 1900 S CAGE

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City PHARR

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.V2 Sub Recipient ZIP Code + 4 785776751

Sub Recipient Legal Name PHARR, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name PHARR POLICE

DEPARTMENT

Sub Award Information

Sub Award Number 2299401 Amount of Sub Award 39500.00 Total Sub Award Funds 0.00 Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City PHARR

Country Code US

State TX

ZIP Code + 4 78577 - 6751

Congressional District 15

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 61 of

Officer 5 Compensation

Sub Recipient 157958729 | 2307001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 157958729 Sub Recipient Address 1 710 JAMES BOWIE DR

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City NEW BOSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 755702328

Sub Recipient Legal Name BOWIE, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2307001

Amount of Sub Award 36844.00

Total Sub Award Funds 36844.00

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City NEW BOSTON

Country Code US

State TX

ZIP Code + 4 75570 - 0248

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 62 of

Sub Recipient 157958729 | 2308901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 157958729 Sub Recipient Address 1 710 JAMES BOWIE DR

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City NEW BOSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 755702328

Sub Recipient Legal Name BOWIE, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2308901 Amount of Sub Award 44000.00 Total Sub Award Funds 0.00

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City NEW BOSTON

Country Code US

State TX

ZIP Code + 4 75570 - 0248

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 161804901 | 2299801



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 161804901 Sub Recipient Address 1 7911 BROADWAY ST

Number Sub Recipient Address 2

Sub Recipient 21 Sub Recipient City SAN ANTONIO

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 782092601

Sub Recipient Legal Name FAMILY VIOLENCE Sub Recipient Country USA PREVENTION SERVICES,

INC.
Sub Recipient DBA Name BATTERED WOMEN'S

SHELTER OF BEXAR

COUNTY

Sub Award Information

Sub Award Number 2299801

Amount of Sub Award 88966.00

Total Sub Award Funds 67138.18

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANTONIO

Country Code US

State TX

ZIP Code + 4 78209 - 2601

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 64 of

Sub Recipient 164929598 | 2312001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 164929598 Sub Recipient Address 1 1602 W HARRISON AVE STE C

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City HARLINGEN

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 785505926

Sub Recipient Legal Name FAMILY CRISIS CENTER INC Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2312001

Amount of Sub Award 42150.00

Total Sub Award Funds 5723.05

Disbursed

Sub Award Date 07/15/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HARLINGEN

Country Code US

State TX

ZIP Code + 4 78550 - 6664

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 65 of

Sub Recipient 165918194 | 2298001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 165918194 Sub Recipient Address 1 2323 COLUMBUS AVE

Number Sub Recipient Address 2

Sub Recipient 17 Sub Recipient City WACO Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 767011040

Sub Recipient Legal Name ADVOCACY CENTER FOR Sub Recipient Country USA

CRIME VICTIMS &

CHILDREN

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2298001 Amount of Sub Award 66957.00

Total Sub Award Funds 52728.97

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City WACO

Country Code US

State TX

ZIP Code + 4 76701 - 1040

Congressional District 17

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 66 of

Officer 5 Compensation

Sub Recipient 170221972 | 2297601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 170221972 Sub Recipient Address 1 511 N CYNTHIA ST

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City MCALLEN

Congressional District Sub Recipient State TX

Sub Recipient Type 23.6D.A8.G9.V2 Sub Recipient ZIP Code + 4 785018712

Sub Recipient Legal Name WOMEN TOGETHER Sub Recipient Country USA FOUNDATION INC

Sub Recipient DBA Name WOMEN TOGETHER

MUGERES UNIDAS

Sub Award Information

Sub Award Number 2297601

Amount of Sub Award 46075.00

Total Sub Award Funds 16881.35

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City MCALLEN

Country Code US

State TX

ZIP Code + 4 78501 - 8712

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 170230239 | 2287301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 170230239 Sub Recipient Address 1 101 E 27TH STE 4308

Number Sub Recipient Address 2

Sub Recipient 21 Sub Recipient City AUSTIN

Congressional District Sub Recipient State TX

Sub Recipient Type 95.A8.M8.OH.VW Sub Recipient ZIP Code + 4 787121500

Sub Recipient Legal Name UNIVERSITY OF TEXAS AT Sub Recipient Country USA AUSTIN

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2287301

Amount of Sub Award 307764.00

Total Sub Award Funds 113254.35

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Austin

Country Code US

State TX

ZIP Code + 4 78713 - 7726

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 68 of

Sub Recipient 174065052 | 2291201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 174065052 Sub Recipient Address 1 213 W SOUTHMORE AVE STE

Number 3

Sub Recipient 29 Sub Recipient Address 2

Congressional District Sub Recipient City PASADENA

Sub Recipient Type 77.A8.V2 Sub Recipient State TX

Sub Recipient Legal Name BRIDGE OVER TROUBLED

Sub Recipient ZIP Code + 4 775021026

WATER INC
Sub Recipient DBA Name BRIDGE THE
Sub Recipient DBA Name BRIDGE THE

Sub Award Information

Sub Award Number 2291201

Amount of Sub Award 41455.00

Total Sub Award Funds 24821.76

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City PASADENA

Country Code US

State TX

ZIP Code + 4 77501 - 3488

Congressional District 29

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 69 of

Sub Recipient 181784588 | 2291901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 181784588 Sub Recipient Address 1 1211 WHITAKER

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City ODESSA

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 797633558

Sub Recipient Legal Name CRISIS CENTER, THE Sub Recipient Country USA

Sub Recipient DBA Name CENTRE FOR CRISIS ADVOCACY

Sub Award Information

Sub Award Number 2291901 Amount of Sub Award 25000.00

Total Sub Award Funds 22102.47

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City ODESSA

Country Code US

State TX

ZIP Code + 4 79760 - 7741

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 3 Compensation
Officer 1 Name
Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 70 of

Sub Recipient 181990318 | 2288701



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 181990318 Sub Recipient Address 1 1305 E RANCIER AVE

Number Sub Recipient Address 2

Sub Recipient 31 Sub Recipient City KILLEEN

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 765413657

Sub Recipient Legal Name FAMILIES IN CRISIS, Sub Recipient Country USA INCORPORATED

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2288701 Amount of Sub Award 72185.00 Total Sub Award Funds 60416.17

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City KILLEEN

Country Code US

State TX

ZIP Code + 4 76540 - 0025

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 71 of

Sub Recipient 184369288 | 2304501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 184369288 Sub Recipient Address 1 3550 FANNIN ST

Number Sub Recipient Address 2

Sub Recipient 02 Sub Recipient City BEAUMONT

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 777013805

Sub Recipient Legal Name FAMILY SERVICES OF Sub Recipient Country USA

SOUTHEAST TEXAS, INC.

Sub Recipient DBA Name FAMILY SERVICES WOMEN

AND CHILDREN'S SHELTER

Sub Award Information

Sub Award Number 2304501

Amount of Sub Award 36557.00

Total Sub Award Funds 12814.86

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BEAUMONT

Country Code US

State TX

ZIP Code + 4 77702 - 1050

Congressional District 02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 72 of

Officer 3 Name

Officer 3 Compensation

Officer 5 Compensation

Sub Recipient 184369288 | 2309101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 184369288 Sub Recipient Address 1 3550 FANNIN ST

Number Sub Recipient Address 2

Sub Recipient 02 Sub Recipient City BEAUMONT

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 777013805

Sub Recipient Legal Name FAMILY SERVICES OF Sub Recipient Country USA

SOUTHEAST TEXAS, INC.

Sub Recipient DBA Name FAMILY SERVICES WOMEN

AND CHILDREN'S SHELTER

Sub Award Information

Sub Award Number 2309101

Amount of Sub Award 69867.00

Total Sub Award Funds 21261.66

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BEAUMONT

Country Code US

State TX

ZIP Code + 4 77702 - 1050

Congressional District 02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 73 of

Sub Recipient 184369288 | 2309301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 184369288 Sub Recipient Address 1 3550 FANNIN ST

Number Sub Recipient Address 2

Sub Recipient 02 Sub Recipient City BEAUMONT

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 777013805

Sub Recipient Legal Name FAMILY SERVICES OF Sub Recipient Country USA

SOUTHEAST TEXAS, INC.

Sub Recipient DBA Name FAMILY SERVICES WOMEN

AND CHILDREN'S SHELTER

Sub Award Information

Sub Award Number 2309301

Amount of Sub Award 58223.00

Total Sub Award Funds 22440.37

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BEAUMONT

Country Code US

State TX

ZIP Code + 4 77702 - 1050

Congressional District 02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 74 of

Sub Recipient 190075143 | 2294701



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 190075143 Sub Recipient Address 1 6101 FRISCO SQUARE BLVD

Sub Recipient Country USA

Officer 5 Compensation

Number Sub Recipient Address 2

Sub Recipient 03 Sub Recipient City FRISCO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 750343253

Sub Recipient Legal Name FRISCO, CITY OF Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2294701 Amount of Sub Award 34048.00

Total Sub Award Funds 12210.66

Disbursed

Sub Award Date 06/04/2010

Sub Recipient Place of Performance

Address 1

Address 2

City FRISCO

Country Code US

State TX

ZIP Code + 4 75034 - 3253

Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 75 of

Sub Recipient 190574678 | 2306001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 190574678 Sub Recipient Address 1 841 N JUDGE ELY

Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City ABILENE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.KM.MG.VW Sub Recipient ZIP Code + 4 796014624

Sub Recipient Legal Name WEST CENTRAL TEXAS

Sub Recipient Country USA

COUNCIL OF GOVERNMENTS

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2306001

Amount of Sub Award 123448.00

Total Sub Award Funds 10422.17
Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City ABILENE

Country Code US

State TX

ZIP Code + 4 79602 - 7300

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 76 of

Sub Recipient 557412079 | 2298501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 557412079 Sub Recipient Address 1 820 F AVE STE 100

Number Sub Recipient Address 2

Sub Recipient 03 Sub Recipient City PLANO

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 750746863

Sub Recipient Legal Name HOPE'S DOOR

Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2298501

Amount of Sub Award 48308.00

Total Sub Award Funds 23555.20

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City PLANO

Country Code US

State TX

ZIP Code + 4 75074 - 6754

Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 77 of

Sub Recipient 610063059 | 2298401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 610063059 Sub Recipie

Number

Sub Recipient 16

Congressional District

Sub Recipient Type A8.V2

Sub Recipient Legal Name DIOCESAN MIGRANT &

REFUGE SERVICES INC

Sub Recipient DBA Name

Sub Recipient Address 1 2400 E YANDELL DR STE A

Sub Recipient Address 2

Sub Recipient City EL PASO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 799033617

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2298401

Amount of Sub Award 29573.17

Total Sub Award Funds 19182.35

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79903 - 3617

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 78 of

Sub Recipient 613445548 | 2309401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 613445548 Sub Recipient Address 1 1901 TROJAN DR

Number Sub Recipient Address 2

Sub Recipient 27 Sub Recipient City CORPUS CHRISTI

Congressional District Sub Recipient State TX

Sub Recipient Type 12.77.95.C7.UD.V2 Sub Recipient ZIP Code + 4 784161346

Sub Recipient Legal Name NUECES COUNTY

Sub Recipient Country USA

& CORRECTIONS DEPARTMENT

COMMUNITY SUPERVISION

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2309401 **Amount of Sub Award** 95052.00

Total Sub Award Funds 34528.47

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City CORPUS CHRISTI

Country Code US

State TX

ZIP Code + 4 78416 - 1346

Congressional District 27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name

Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 615704863 | 2303401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

CENTER OF GALVESTON

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 615704863 Sub Recipient Address 1 2202 AVE L

Number Sub Recipient Address 2

Sub Recipient 14 Sub Recipient City GALVESTON

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 775504726

Sub Recipient Legal Name RESOURCE AND CRISIS Sub Recipient Country USA

COUNTY, TE

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2303401 Amount of Sub Award 29700.00 Total Sub Award Funds 0.00

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City GALVESTON

Country Code US

State TX

ZIP Code + 4 77553 - 1545

Congressional District 14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 80 of

Sub Recipient 624474888 | 2310201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 624474888

Number

Sub Recipient 08

Congressional District

Sub Recipient Type 6D.77.A8.V2

Sub Recipient Legal Name WALKER COUNTY FAMILY

VIOLENCE COUNCIL INC

Sub Recipient DBA Name SAAFE HOUSE

Sub Recipient Address 1 1426 SAM HOUSTON AVE

Sub Recipient Address 2

Sub Recipient City HUNTSVILLE

Sub Recipient State TX

Sub Recipient ZIP Code + 4 773404531

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2310201

Amount of Sub Award 34225.86

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HUNTSVILLE

Country Code US

State TX

ZIP Code + 4 77342 - 1893

Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 81 of

Sub Recipient 624622002 | 2288101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

CRISIS CENTER

Sub Recipient Information

Congressional District

Sub Recipient DUNS 624622002 Sub Recipient Address 1 1011 GATTIS SCHOOL RD STE

106

Sub Recipient 31 Sub Recipient Address 2

Sub Recipient City ROUND ROCK

Sub Recipient State TX

Sub Recipient Type 6D.A8.V2
Sub Recipient Legal Name WILLIAMSON COUNTY
Sub Recipient ZIP Code + 4 786647048

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2288101

Amount of Sub Award 34688.00

Sub Recipient DBA Name HOPE ALLIANCE

Number

Total Sub Award Funds 27538.17

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City ROUND ROCK

Country Code US

State TX

ZIP Code + 4 78664 - 7048

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 627362429 | 2292201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 627362429 Sub Recipient Address 1 813 BUFORD

Number Sub Recipient Address 2

Sub Recipient 27 Sub Recipient City CORPUS CHRISTI

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 784042015

Sub Recipient Legal Name WOMENS SHELTER OF Sub Recipient Country USA

SOUTH TEXAS

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2292201

Amount of Sub Award 57042.00

Total Sub Award Funds 33999.65

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City CORPUS CHRISTI

Country Code US

State TX

ZIP Code + 4 78463 - 3368

Congressional District 27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 83 of

Sub Recipient 627372220 | 2296901



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

CENTER INC

Sub Recipient Information

Sub Recipient DUNS 627372220 Sub Recipient Address 1 301 S ASH

Number Sub Recipient Address 2

Sub Recipient 13 Sub Recipient City PERRYTON

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 790703156

Sub Recipient Legal Name PANHANDLE CRISIS Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2296901 Amount of Sub Award 40289.00

Total Sub Award Funds 22703.93

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City PERRYTON

Country Code US

State TX

ZIP Code + 4 79070 - 0502

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 84 of

Sub Recipient 627373087 | 2289101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 627373087 Sub Recipient Address 1 2801 W LOOP 306 STE A

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City SAN ANGELO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.MG.UD.VW Sub Recipient ZIP Code + 4 769046502

Sub Recipient Legal Name CONCHO VALLEY COUNCIL Sub Recipient Country USA

OF GOVERNMENTS

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2289101 Amount of Sub Award 55627.00

Total Sub Award Funds 16997.23

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANGELO

Country Code US

State TX

ZIP Code + 4 76906 - 0050

Congressional District 11

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 85 of

Sub Recipient 627373087 | 2303801



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 627373087 Sub Recipient Address 1 2801 W LOOP 306 STE A

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City SAN ANGELO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.MG.UD.VW Sub Recipient ZIP Code + 4 769046502

Sub Recipient Legal Name CONCHO VALLEY COUNCIL Sub Recipient Country USA

OF GOVERNMENTS

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2303801

Amount of Sub Award 55626.00

Total Sub Award Funds 709.74

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANGELO

Country Code US

State TX

ZIP Code + 4 76906 - 0050

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 86 of

Sub Recipient 782003727 | 2295701



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 782003727 Sub Recipient Address 1 2500 N HOUSTON ST

Number Sub Recipient Address 2

Sub Recipient 12 Sub Recipient City FORT WORTH

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 761067147

Sub Recipient Legal Name FORT WORTH, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name POLICE DEPT

Sub Award Information

Sub Award Number 2295701 Amount of Sub Award 50510.00

Total Sub Award Funds 9645.75

Disbursed

Sub Award Date 06/16/2010

Sub Recipient Place of Performance

Address 1

Address 2

City FORT WORTH

Country Code US

State TX

ZIP Code + 4 76102 - 6311

Congressional District 12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 87 of

Sub Recipient 782111991 | 2296601



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

OF THE FAMILY INC

Sub Recipient Information

Sub Recipient DUNS 782111991 Sub Recipient Address 1 1400 CRESCENT ST STE 5

Number Sub Recipient Address 2

Sub Recipient 26 Sub Recipient City DENTON

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 762012757

Sub Recipient Legal Name DENTON COUNTY FRIEND Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2296601

Amount of Sub Award 73113.00

Total Sub Award Funds 17038.84

Disbursed

Sub Award Date 07/15/2010

Sub Recipient Place of Performance

Address 1

Address 2

City DENTON

Country Code US

State TX

ZIP Code + 4 76201 - 2757

Congressional District 26

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

eporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 88 of

Sub Recipient 782426506 | 2300501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 782426506 Sub Recipient Address 1 509 MAIN ST RM 303

Number RECORDS BLDG

Sub Recipient 30 Sub Recipient Address 2

Congressional District
Sub Recipient City DALLAS
Sub Recipient State TX

Sub Recipient Type 12.C7.V2
Sub Recipient ZIP Code + 4 752025701

Sub Recipient Legal Name DALLAS, COUNTY OF
Sub Recipient DBA Name DALLAS COUNTY
Sub Recipient Country
USA

TREASURER

Sub Award Information

Sub Award Number 2300501 Amount of Sub Award 122410.00 Total Sub Award Funds 77067.37

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City DALLAS

Country Code US

State TX

ZIP Code + 4 75202 - 5716

Congressional District 30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 89 of

Sub Recipient 782426506 | 2411001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

TREASURER

Sub Recipient Information

Sub Recipient DUNS 782426506 Sub Recipient Address 1 509 MAIN ST RM 303

Number RECORDS BLDG

Sub Recipient 30 Sub Recipient Address 2

Congressional District
Sub Recipient City DALLAS
Sub Recipient State TX

Sub Recipient Type 12.C7.V2

Sub Recipient Legal Name DALLAS, COUNTY OF

Sub Recipient ZIP Code + 4 752025701

Sub Recipient DBA Name DALLAS COUNTY

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2411001 Amount of Sub Award 564616.00 Total Sub Award Funds 93126.58

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City DALLAS

Country Code US

State TX

ZIP Code + 4 75202 - 5716

Congressional District 30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 90 of

Sub Recipient 782895452 | 2288501



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 782895452 Sub Recipient Address 1 431 OLD AUSTIN HWY

Number Sub Recipient Address 2

Sub Recipient 25 Sub Recipient City BASTROP

Congressional District Sub Recipient State TX

Sub Recipient Type 77.A8.V2 Sub Recipient ZIP Code + 4 786025069

Sub Recipient Legal Name BASTROP COUNTY WOMEN Sub Recipient Country USA

SHELTER

Sub Recipient DBA Name FAMILY CRISIS CENTER

Sub Award Information

Sub Award Number 2288501

Amount of Sub Award 59800.00

Total Sub Award Funds 45572.26

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BASTROP

Country Code US

State TX

ZIP Code + 4 78602 - 0736

Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 91 of

Sub Recipient 786103085 | 2301801



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 786103085 Sub Recipient Address 1 401 W SANDFORD STE 1400

Number Sub Recipient Address 2

Sub Recipient 06 Sub Recipient City ARLINGTON

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 760117072

Sub Recipient Legal Name SAFEHAVEN OF TARRANT Sub Recipient Country USA

COUNTY Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2301801 Amount of Sub Award 124959.00

Total Sub Award Funds 48395.09

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City FORT WORTH

Country Code US

State TX

ZIP Code + 4 76120 - 1212

Congressional District 26

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 92 of

Sub Recipient 786633644 | 2300401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

CENTER

Sub Recipient Information

Sub Recipient DUNS 786633644 Sub Recipient Address 1 ADDRESS UNKNOWN

Number Sub Recipient Address 2

Sub Recipient 29 Sub Recipient City BAYTOWN

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 775202206

Sub Recipient Legal Name NEW HORIZON FAMILY Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2300401

Amount of Sub Award 99913.00

Total Sub Award Funds 21094.09

Disbursed

Sub Award Date 06/18/2010

Sub Recipient Place of Performance

Address 1

Address 2

City BAYTOWN

Country Code US

State TX

ZIP Code + 4 77522 - 1428

Congressional District 02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

porting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Officer 3 Name

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 93 of

Sub Recipient 789311297 | 2286101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 789311297 Sub Recipient Address 1 1204 SAN ANTONIO ST STE

Number 3

Sub Recipient 21 Sub Recipient Address 2

Congressional District Sub Recipient City AUSTIN

Sub Recipient Type A8.V2 Sub Recipient State TX

Sub Recipient Legal Name WOMEN'S ADVOCACY
PROJECT INC

Sub Recipient ZIP Code + 4 787011870
Sub Recipient Country USA

PROJECT, INC. Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2286101

Amount of Sub Award 191256.00

Total Sub Award Funds 111649.40

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AUSTIN

Country Code US

State TX

ZIP Code + 4 78767 - 0833

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 94 of

Sub Recipient 797231677 | 2296001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 797231677

Number

Sub Recipient 05

Congressional District

Sub Recipient Type 6D.77.A8.V2

Sub Recipient Legal Name CRISIS CENTER OF

ANDERSON & CHEROKEE

COUNTY

Sub Recipient DBA Name

Sub Recipient Address 1 700 E CHEROKEE ST

Sub Recipient Address 2

Sub Recipient City JACKSONVILLE

Sub Recipient State TX

Sub Recipient ZIP Code + 4 757664500

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2296001

Amount of Sub Award 29500.00

Total Sub Award Funds 20750.02

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City JACKSONVILLE

Country Code US

State TX

ZIP Code + 4 75766 - 4500

Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 95 of

Sub Recipient 803473982 | 2292301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 803473982 Sub Recipient Address 1 4144 N CENTRAL EXPY STE

Number 53

Sub Recipient 30 Sub Recipient Address 2

Congressional District
Sub Recipient City DALLAS
Sub Recipient State TX

Sub Recipient Type 23.A8.FR.V2

Sub Recipient Legal Name MOSAIC FAMILY SERVICES

Sub Recipient ZIP Code + 4 752042105

INC Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2292301

Amount of Sub Award 66222.00

Total Sub Award Funds 44903.95

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City DALLAS

Country Code US

State TX

ZIP Code + 4 75204 - 2105

Congressional District 30

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 96 of

Sub Recipient 804406734 | 2303701



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 804406734 Sub

Number

Sub Recipient 15

Congressional District

Sub Recipient Type 12.77.C7.V2

Sub Recipient Legal Name DUVAL, COUNTY OF

Sub Recipient DBA Name DUVAL COUNTY CLERK

Sub Recipient Address 1 400 E GRAVIS HIGHWAY 44

Sub Recipient Address 2

Sub Recipient City SAN DIEGO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 783841816

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2303701

Amount of Sub Award 95072.00

Total Sub Award Funds 27936.20

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN DIEGO

Country Code US

State TX

ZIP Code + 4 78384 - 1076

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 97 of

Sub Recipient 809836414 | 2289701



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 809836414 Sub Recipient Address 1 424 SPRUCE ST

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City TEXARKANA

Congressional District Sub Recipient State TX

Sub Recipient Type 23.6D.A8.G9.V2 Sub Recipient ZIP Code + 4 755015531

Sub Recipient Legal Name DOMESTIC VIOLENCE Sub Recipient Country USA PREVENTION

INCORPORATED

Sub Recipient DBA Name BATTERED WOMEN

SHELTER

Sub Award Information

Sub Award Number 2289701

Amount of Sub Award 45749.00

Total Sub Award Funds 20126.37

Disbursed

Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1

Address 2

City TEXARKANA

Country Code US

State TX

ZIP Code + 4 75504 - 0712

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 826288904 | 2303101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 826288904 Sub Recipient Address 1 1547 E COMMON ST

Number Sub Recipient Address 2

Sub Recipient 21 Sub Recipient City NEW BRAUNFELS

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 781303154

Sub Recipient Legal Name COMAL COUNTY FAMILY
VIOLENCE SHELTER INC
Sub Recipient Country USA

Sub Recipient DBA Name CRISIS CENTER OF COMAL

COUNTY

Sub Award Information

Sub Award Number 2303101

Amount of Sub Award 79826.00

Total Sub Award Funds 29317.16

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City NEW BRAUNFELS

Country Code US

State TX

ZIP Code + 4 78131 - 0344

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 829273445 | 2304301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 829273445 Sub Recipient Address 1 3423 BEE CAVE RD

Number Sub Recipient Address 2

Sub Recipient 21 Sub Recipient City AUSTIN
Congressional District Sub Recipient State TX

ngressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 787466671

Sub Recipient Legal Name TEXAS COUNCIL ON Sub Recipient Country USA FAMILY VIOLENCE

INCORPORATED

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2304301

Amount of Sub Award 310103.00

Total Sub Award Funds 6544.68

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AUSTIN

Country Code US

State TX

ZIP Code + 4 78716 - 1810

Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 829273445 | 2305201



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 829273445 Sub Recipient Address 1 3423 BEE CAVE RD

Number Sub Recipient Address 2

Sub Recipient 21 Sub Recipient City AUSTIN

Congressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 787466671

Sub Recipient Legal Name TEXAS COUNCIL ON Sub Recipient Country USA FAMILY VIOLENCE

INCORPORATED

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2305201 Amount of Sub Award 57055.00 Total Sub Award Funds 3814.00

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AUSTIN

Country Code US

State TX

ZIP Code + 4 78716 - 1810

Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 829975239 | 2293301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 829975239 Sub Recipient Address 1 75 W CEDAR AVE

Number Sub Recipient Address 2

Sub Recipient 08 Sub Recipient City COLDSPRING

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C7.V2 Sub Recipient ZIP Code + 4 773318047

Sub Recipient Legal Name SAN JACINTO, COUNTY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2293301

Amount of Sub Award 44655.00

Total Sub Award Funds 25403.90

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City COLDSPRING

Country Code US

State TX

ZIP Code + 4 77331 - 8047

Congressional District 08

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 832130546 | 2309001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

FALLS, INC

Sub Recipient Information

Sub Recipient DUNS 832130546 Sub Recipient Address 1 624 INDIANA ST STE 304

Number Sub Recipient Address 2

Sub Recipient 13 Sub Recipient City WICHITA FALLS

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.77.A8.VW Sub Recipient ZIP Code + 4 763012530

Sub Recipient Legal Name FIRST STEP OF WICHITA Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2309001

Amount of Sub Award 56279.00

Total Sub Award Funds 15337.02

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City WICHITA FALLS

Country Code US

State TX

ZIP Code + 4 76308 - 0085

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 838027571 | 2294301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

CENTER INC

Sub Recipient Information

Sub Recipient DUNS 838027571 Sub Recipient Address 1 401 BRANARD ST

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 770065511

Sub Recipient Legal Name MONTROSE COUNSELING Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2294301

Amount of Sub Award 50000.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City HOUSTON

Country Code US

State TX

ZIP Code + 4 77006 - 5015

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 847369451 | 2298101



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 847369451 Sub Recipient Address 1 309 ROYALL ST

Number Sub Recipient Address 2

Sub Recipient 05 Sub Recipient City ATHENS

Congressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 757512548

Sub Recipient Legal Name HENDERSON COUNTY Sub Recipient Country USA HELP CENTER

Sub Award Information

Sub Award Number 2298101

Amount of Sub Award 42544.00

Sub Recipient DBA Name HELP CENTER

Total Sub Award Funds 28970.14

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City ATHENS

Country Code US

State TX

ZIP Code + 4 75751 - 2548

Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

porting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 848509402 | 2303301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 848509402 Sub Recipient Address 1 205 N RIVER

Number Sub Recipient Address 2

Sub Recipient 28 Sub Recipient City SEGUIN

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.C8.V2 Sub Recipient ZIP Code + 4 781555626

Sub Recipient Legal Name SEGUIN, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2303301

Amount of Sub Award 71390.00

Total Sub Award Funds 26427.71

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SEGUIN

Country Code US

State TX

ZIP Code + 4 78156 - 0591

Congressional District 28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 932287915 | 2304401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 932287915 Sub Recipient Address 1 801 Avenue Y

Number Sub Recipient Address 2

Sub Recipient 23 Sub Recipient City Hondo Congressional District Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 788613701

Sub Recipient Legal Name County of Medina Sub Recipient Country US

Sub Recipient DBA Name Medina County Sheriffs Dept

Sub Award Information

Sub Award Number 2304401 Amount of Sub Award 122373.90 Total Sub Award Funds 51274.26 Disbursed

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Sub Award Date 06/29/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Hondo

Country Code US

State TX

ZIP Code + 4 78861 - 3701

Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 956326813 | 2308301



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

VIOLENCE INC

Sub Recipient Information

Sub Recipient DUNS 956326813 Sub Recipient Address 1 580 GILES RD

Number Sub Recipient Address 2

Sub Recipient 16 Sub Recipient City EL PASO

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 799152729

Sub Recipient Legal Name CENTER AGAINST FAMILY
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2308301
Amount of Sub Award 41584.17

Total Sub Award Funds 19555.76

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City EL PASO

Country Code US

State TX

ZIP Code + 4 79915 - 2729

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 958608895 | 2293801



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

ASSUALT, INC

Sub Recipient Information

Sub Recipient DUNS 958608895 Sub Recipient Address 1 6200 LA CALMA DR STE 110

Number Sub Recipient Address 2

Sub Recipient 25 Sub Recipient City AUSTIN Congressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 787523800

out recipient type 70.000

Sub Recipient Legal Name TEXAS ASSOCIATION Sub Recipient Country USA AGAINST SEXUAL

Sub Recipient DBA Name TEXAS ASSOCIATION

AGAINST SEXUAL ASSAULT

Sub Award Information

Sub Award Number 2293801 Amount of Sub Award 210000.00 Total Sub Award Funds 63551.47

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AUSTIN

Country Code US

State TX

ZIP Code + 4 78768 - 4813

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 961741266

Number

Sub Recipient 25 Congressional District

Sub Recipient Type 77.95.A8.VW

Sub Recipient Legal Name TRAINING AND RESEARCH

INSTITUTE FOR

PROFESSIONAL LAW

ENFORCEMENT

Sub Recipient DBA Name TRIPLE

Sub Recipient Address 1 6200 LA CALMA DR STE 200

Sub Recipient Address 2

Sub Recipient City AUSTIN
Sub Recipient State TX

Sub Recipient ZIP Code + 4 787523800

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2302401

Amount of Sub Award 238264.00

Total Sub Award Funds 46684.29

Disbursed

Sub Award Date 06/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AUSTIN

Country Code US

State TX

ZIP Code + 4 78714 - 3923

Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Sub Recipient 965461452 | 2294401



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 965461452 Sub Recipient Address 1 7500 W US HWY 90 STE 201

Number Sub Recipient Address 2

Sub Recipient 20 Sub Recipient City SAN ANTONIO

Congressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 782274023

Sub Recipient Legal Name THE ALAMO RAPE CRISIS

Sub Recipient Country USA

CENTER INC
Sub Recipient DBA Name RAPE CRISIS CENTER FOR

CHILDREN

Sub Award Information

Sub Award Number 2294401

Amount of Sub Award 42681.00

Total Sub Award Funds 22265.52

Disbursed

Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANTONIO

Country Code US

State TX

ZIP Code + 4 78227 - 4023

Congressional District 20

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

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Sub Recipient 965461452 | 2311701



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Sub Recipient Information

Sub Recipient DUNS 965461452 Sub Recipient Address 1 7500 W US HWY 90 STE 201

Number Sub Recipient Address 2

Sub Recipient 20 Sub Recipient City SAN ANTONIO

Congressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 782274023

Sub Recipient Legal Name THE ALAMO RAPE CRISIS Sub Recipient Country USA CENTER INC

Sub Recipient DBA Name RAPE CRISIS CENTER FOR

CHILDREN

Sub Award Information

Sub Award Number 2311701

Amount of Sub Award 41671.00

Total Sub Award Funds 15905.68

Disbursed

Sub Award Date 06/05/2010

Sub Recipient Place of Performance

Address 1

Address 2

City SAN ANTONIO

Country Code US

State TX

ZIP Code + 4 78227 - 4023

Congressional District 20

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Off

ing Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

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Vendor | Alarm Masters



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293901 Payment Amount 9893.09

Vendor DUNS Number

Vendor Name Alarm Masters Description

Vendor HQ ZIP Code + 4 77031 - 3615

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | ALMEIDA, MARIA PHD



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2306501

Vendor DUNS Number

Vendor Name ALMEIDA, MARIA PHD

Vendor HQ ZIP Code + 4 77406 - 0042

Payment Amount 3001.60

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Apple Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2302301

Vendor DUNS Number

Vendor Name Apple Computer

Vendor HQ ZIP Code + 4 78727 - 6524

Payment Amount 6775.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 115 of

Vendor | Arlington Convention Center



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2296501

Vendor DUNS Number

Vendor Name Arlington Convention Center

Vendor HQ ZIP Code + 4 76011 - 5110

Payment Amount 900.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | arturo castellanos



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286101

Vendor DUNS Number

Vendor Name arturo castellanos

Vendor HQ ZIP Code + 4 78745 - 4920

Payment Amount 30.00 Product and Service

Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Austin Ribbon & Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2302901

Vendor DUNS Number

Vendor Name Austin Ribbon & Computer

Vendor HQ ZIP Code + 4 75397 - 0001

Payment Amount 1410.15

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 118 of

Vendor | B&H Photo Video



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2302301 Paym

Vendor DUNS Number

Vendor Name B&H Photo Video

Vendor HQ ZIP Code + 4 10001 - 1644

Payment Amount 3808.50

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 119 of

Vendor | Bakers Safe & Lock



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2294201

Vendor DUNS Number

Vendor Name Bakers Safe & Lock

Vendor HQ ZIP Code + 4 77263 - 0129

Payment Amount 998.87

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor

| BCI Computer & Network Solution Provider



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2308801 Payment Amount 1000.00

Vendor DUNS Number

Vendor Name BCI Computer & Network

Solution Provider

Vendor HQ ZIP Code + 4 76804 - 2268

Product and Service

Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Best Buy



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2289701 Payment Amount 1500.00

Vendor DUNS Number

Vendor Name Best Buy Description

Vendor HQ ZIP Code + 4 75503 - 2573

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 122 of

Vendor | Best Buy



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2290401 Payment Amount 2524.93

Vendor DUNS Number

Vendor Name Best Buy

Vendor HQ ZIP Code + 4 55440 - 9312

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Best Buy



Product and Service

Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2303701 Payment Amount 4097.97

Vendor DUNS Number

Vendor Name Best Buy

Vendor HQ ZIP Code + 4 55422 - 3645

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Bock & Associates



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2292601

Vendor DUNS Number

Vendor Name Bock & Associates

Vendor HQ ZIP Code + 4 79912 - 1623

Payment Amount 422.50

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 125 of

Vendor

| C & S Computer Solutions, LLC



Product and Service

Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2305901 Payment Amount 4020.00

Vendor DUNS Number

Vendor Name C & S Computer Solutions,

LLC

Vendor HQ ZIP Code + 4 79701 - 3948

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | C D Eakin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286601

Vendor DUNS Number

Vendor Name C D Eakin

Vendor HQ ZIP Code + 4 76513 - 0371

Payment Amount 250.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 127 of

Vendor | capital printing co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286101

Vendor DUNS Number

Vendor Name capital printing co.

Vendor HQ ZIP Code + 4 78760 - 7548

Payment Amount 241.02

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 128 of

Vendor | Catherine DeLaPaz



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2306001

Vendor DUNS Number

Vendor Name Catherine DeLaPaz

Vendor HQ ZIP Code + 4 75159 - 5864

Payment Amount 626.66

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | CDW Government



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293101 Payment Amount 34820.15

Vendor DUNS Number

Product and Service Description Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2295501 Payment Amount 1177.89

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60675 - 1515

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | CENTRAL TEXAS PRINTING



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2288701

Vendor DUNS Number

Vendor Name CENTRAL TEXAS PRINTING

Vendor HQ ZIP Code + 4 76701 - 1133

Payment Amount 3000.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Checkpoint serv inc



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2289801 Payment Amount 1315.28

Vendor DUNS Number

Vendor Name Checkpoint serv inc Description

Vendor HQ ZIP Code + 4 79912 - 8504

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Checkpoint services inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2309701

Vendor DUNS Number

Vendor Name Checkpoint services inc

Vendor HQ ZIP Code + 4 79912 - 8504

Payment Amount 1129.98

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 134 of

Vendor | Checkpoint Sev inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2289801 Payment Amount 1472.74

Vendor DUNS Number

Vendor Name Checkpoint Sev inc

Vendor HQ ZIP Code + 4 79912 - 8504

Payment Amount 1472.74

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 135 of

Vendor

| Commonwealth Computer Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2303201 Paymer

Vendor DUNS Number

Vendor Name Commonwealth Computer Co.

Vendor HQ ZIP Code + 4 78257 - 1159

Payment Amount 28772.52

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Complete IT



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2302401 Payment Amount 1808.81

Vendor DUNS Number

Vendor Name Complete IT Description

Vendor HQ ZIP Code + 4 78701 - 2110

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Control Screening LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2307001

Vendor DUNS Number

Vendor Name Control Screening LLC

Vendor HQ ZIP Code + 4 07004 - 2206

Payment Amount 36844.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 138 of

Vendor | Cooper Surgical



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2298001 Payment Amount 52462.89

Vendor DUNS Number Product and Service

Vendor Name Cooper Surgical Description

Vendor HQ ZIP Code + 4 45271 - 2280

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor

| Covenant Technology Services



Product and Service

Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2306401 Payment Amount 50000.00

Vendor DUNS Number

Vendor Name Covenant Technology

Services

Vendor HQ ZIP Code + 4 77056 - 1881

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | CPU Distributing Inc./E-ITstore



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2291201

Vendor DUNS Number

Vendor Name CPU Distributing Inc./E-ITstore

Vendor HQ ZIP Code + 4 77338 - 1409

Payment Amount 349.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 141 of

Vendor | CSN Support Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2294801 Payr

Vendor DUNS Number

Vendor Name CSN Support Services

Vendor HQ ZIP Code + 4 78640 - 5888

Payment Amount 1472.03

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 142 of

Vendor | D P Solutions, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2299301 Payment Amount 2960.70

Vendor DUNS Number

Product and Service Description Vendor Name DP Solutions, Inc

Vendor HQ ZIP Code + 4 75901 - 4745

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 143 of

Vendor | Dan Phi Nguyen



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2306501 Pa

Vendor DUNS Number

Vendor Name Dan Phi Nguyen

Vendor HQ ZIP Code + 4 77979 - 3772

Payment Amount 1995.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 144 of

Vendor

| Decision Information Resources, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286001 Payment Amount 3388.00

Vendor DUNS Number

Vendor Name Decision Information

Resources, Inc

Vendor HQ ZIP Code + 4 77098 - 4610

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2288001 Payment Amount 600.00

Vendor DUNS Number

Vendor Name Dell

Vendor HQ ZIP Code + 4 60197 - 5292

Product and Service
Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2288701 Payment Amount 11327.70

Vendor DUNS Number Product and Service

Vendor Name dell Description

Vendor HQ ZIP Code + 4 78708 - 1585

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2295501 Payment Amount 1290.24

Vendor DUNS Number

Vendor Name Dell

Vendor HQ ZIP Code + 4 75267 - 6021

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2296601 Payment Amount 750.00

Vendor DUNS Number

Vendor Name Dell

Vendor HQ ZIP Code + 4 76201 - 0111

Product and Service

Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2304101 Payment Amount 1238.86

Vendor DUNS Number

Vendor Name Dell

Vendor HQ ZIP Code + 4 75267 - 6021

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2306601 Payment Amount 1600.00

Vendor DUNS Number

Vendor Name Dell

Vendor HQ ZIP Code + 4 78682 - 7000

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 151 of

Vendor | DELL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2309401

Vendor DUNS Number

Vendor Name DELL

Vendor HQ ZIP Code + 4 75267 - 6021

Payment Amount 1841.57

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2312001 Payment Amount 4417.77

Vendor DUNS Number

Vendor Name Dell

Vendor HQ ZIP Code + 4 78682 - 7000

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2410901 Payment Amount 2770.06

Vendor DUNS Number

Vendor Name Dell

Vendor HQ ZIP Code + 4 78664 - 7306

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 154 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2412301 Payment Amount 1984.00

Vendor DUNS Number

Vendor Name Dell

Vendor HQ ZIP Code + 4 75267 - 6021

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 155 of

Vendor | Dell Computers



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2291201 Payment Amount 15177.33

Vendor DUNS Number

Vendor Name Dell Computers Description

Vendor HQ ZIP Code + 4 75081 - 1963

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 156 of

Vendor | Dell Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286601 Payment Amount 3000.00

Vendor DUNS Number

Product and Service Description Vendor Name Dell Marketing

Vendor HQ ZIP Code + 4 75267 - 6021

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 157 of

Vendor | Dell Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2289101 Payment Amount 2441.63

Vendor DUNS Number

Vendor Name Dell Marketing

Vendor HQ ZIP Code + 4 75267 - 6021

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 158 of

Vendor

| Dell Marketing L.P. PO BOX 676021 DALLAS,TX



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2294701

Vendor DUNS Number

Vendor Name Dell Marketing L.P. PO BOX

676021 DALLAS,TX

Vendor HQ ZIP Code + 4 75267 - 6021

Payment Amount 1063.73

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 159 of

Vendor | DELL MARKETING LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2291501

Vendor DUNS Number

Vendor Name DELL MARKETING LP

Vendor HQ ZIP Code + 4 75267 - 6021

Payment Amount 5683.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 160 of

Vendor | Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286001 Payment Amount 2793.26

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 78682 - 7000

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 161 of

Vendor | Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2294201 Payment Amount 3290.25

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 78682 - 7000

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 162 of

Vendor | Dell Marketing, L. P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2297201

Vendor DUNS Number

Vendor Name Dell Marketing, L. P.

Vendor HQ ZIP Code + 4 75267 - 6021

Payment Amount 1168.78

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 163 of

Vendor | Dorothy Griffin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2304501 Payment Amount 3950.84

Vendor DUNS Number

Vendor Name Dorothy Griffin

Vendor HQ ZIP Code + 4 77701 - 3805

Payment Amount 3950.64

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 164 of

Vendor | Elite Integration



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293901 Payment Amount 13283.00

Vendor DUNS Number

Vendor Name Elite Integration

Vendor HQ ZIP Code + 4 77083 - 6504

Product and Samina

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 165 of

Vendor | Fiesta Cab



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2296101 Payment Amount 6688.94

Vendor DUNS Number

Product and Service Description Vendor Name Fiesta Cab

Vendor HQ ZIP Code + 4 77009 - 6418

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 166 of

Vendor | Gatesville Printing Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286601

Vendor DUNS Number

Vendor Name Gatesville Printing Co.

Vendor HQ ZIP Code + 4 76528 - 0999

Payment Amount 700.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 167 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2410901

Vendor DUNS Number

Vendor Name George P. Morrill, III

Vendor HQ ZIP Code + 4 78102 - 4619

Payment Amount 6437.50

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 168 of

Vendor

| Great Lakes Behavioral Research Institute



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2296901 Payment Amount 2160.00

Vendor DUNS Number

Vendor Name Great Lakes Behavioral Research Institute

Vendor HQ ZIP Code + 4 16066 - 3713

Product and Service
Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 169 of

Vendor

| Greyhound Tickets & Misc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2296101

Vendor DUNS Number

Vendor Name Greyhound Tickets & Misc.

Vendor HQ ZIP Code + 4 60673 - 1247

Payment Amount 3500.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 170 of

Vendor | Hills Children Nursey. Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2309101

Vendor DUNS Number

Vendor Name Hills Children Nursey. Inc.

Vendor HQ ZIP Code + 4 77705 - 2723

Payment Amount 10000.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 171 of

Vendor | Home Decorators



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2410901

Vendor DUNS Number

Vendor Name Home Decorators

Vendor HQ ZIP Code + 4 63042 - 2809

Payment Amount 296.37

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 172 of

Vendor | HP Home and Home Office Store



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2300401 Payment Amount 1274.98

Vendor DUNS Number Pro

Vendor Name HP Home and Home Office

Store

Vendor HQ ZIP Code + 4 38118 - 7948

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 173 of

Vendor | IN FOCUS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2291201 Payment Amount 2007.00

Vendor DUNS Number

Vendor Name IN FOCUS

Vendor HQ ZIP Code + 4 64110 - 1623

Product and Service

Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 174 of

Vendor | Indoff, Inc



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2299301 Payment Amount 1589.00

Vendor DUNS Number

Vendor Name Indoff, Inc Description

Vendor HQ ZIP Code + 4 64184 - 2808

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 175 of

Vendor | Infosys Business Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2304201

Vendor DUNS Number

Vendor Name Infosys Business Solutions

Vendor HQ ZIP Code + 4 90630 - 4601

Payment Amount 8600.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 176 of

Vendor | JP Morgan



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2294601 Payment Amount 1724.49

Vendor DUNS Number

Product and Service Description Vendor Name JP Morgan

Vendor HQ ZIP Code + 4 60094 - 4016

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | KILLEEN PEST CONTROL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2288701

Vendor DUNS Number

Vendor Name KILLEEN PEST CONTROL

Vendor HQ ZIP Code + 4 76540 - 0282

Payment Amount 1080.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Language Line Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2296101

Vendor DUNS Number

Vendor Name Language Line Services

Vendor HQ ZIP Code + 4 75320 - 2564

Payment Amount 1712.42

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Lansource Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2289301 Payment Amount 2000.00

Vendor DUNS Number

Product and Service Description Vendor Name Lansource Inc

Vendor HQ ZIP Code + 4 75074 - 5537

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | MDL Enterprise



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293101 Pay

Vendor DUNS Number

Vendor Name MDL Enterprise

Vendor HQ ZIP Code + 4 77074 - 1350

Payment Amount 6258.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | MDL Enterprise, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2294201

Vendor DUNS Number

Vendor Name MDL Enterprise, Inc

Vendor HQ ZIP Code + 4 77074 - 1234

Payment Amount 867.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | MOORE, BLAINE FELSCHER



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2304001

Vendor DUNS Number

Vendor Name MOORE, BLAINE FELSCHER

Vendor HQ ZIP Code + 4 76063 - 3634

Payment Amount 300.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 183 of

Vendor | MORAN CLEANING AND LAWN SERVICE



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2288701

Vendor DUNS Number

Vendor Name MORAN CLEANING AND

LAWN SERVICE

Vendor HQ ZIP Code + 4 76542 - 5424

Payment Amount 4800.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | New Vision Education Center



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2298401

Vendor DUNS Number

Vendor Name New Vision Education Center

Vendor HQ ZIP Code + 4 79922 - 1361

Payment Amount 5520.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 185 of

Vendor | Omni San Antonio Hotel



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2310001

Vendor DUNS Number

Vendor Name Omni San Antonio Hotel

Vendor HQ ZIP Code + 4 78230 - 2257

Payment Amount 2694.68

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Phoenix



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2294201 Payment Amount 3000.00

Vendor DUNS Number

Vendor Name Phoenix Description

Vendor HQ ZIP Code + 4 77382 - 2575

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor | Phoenix Digital



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2294201

Vendor DUNS Number

Vendor Name Phoenix Digital

Vendor HQ ZIP Code + 4 77382 - 2575

Payment Amount 5998.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor

| Printer Solutions4400 N Big Spring - Suite C-



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2305901

Vendor DUNS Number

Vendor Name Printer Solutions4400 N Big

Spring - Suite C-39Midland Vendor HQ ZIP Code + 4 79705 - 4624

Payment Amount 570.00 **Product and Service**

Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 189 of

Vendor | PTS Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2303701

Vendor DUNS Number

Vendor Name PTS Solutions Inc

Vendor HQ ZIP Code + 4 71340 - 0469

Payment Amount 4700.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 190 of

Vendor | Public Agency Training Council



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2289101 Payment Amount 13500.00

Vendor DUNS Number

Vendor Name Public Agency Training

Council

Vendor HQ ZIP Code + 4 46241 - 9532

Product and Service

Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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Vendor

| Rape Crsis Ctr and Your 24/7 Print Ctr



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293501 Payment Amount 1442.94

Vendor DUNS Number

Vendor Name Rape Crsis Ctr and Your 24/7 Description

Print Ctr

Vendor HQ ZIP Code + 4 78208 - 1899

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 192 of

Vendor | Russell/Shaw



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293801 Payment Amount 53333.32

Vendor DUNS Number

Product and Service Description Vendor Name Russell/Shaw

Vendor HQ ZIP Code + 4 78701 - 3284

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 193 of

Vendor | Sam's Club



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2298501

Vendor DUNS Number

Vendor Name Sam's Club

Vendor HQ ZIP Code + 4 75074 - 6863

Payment Amount 749.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 194 of

Vendor | Sams Club Direct



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2295501

Vendor DUNS Number

Vendor Name Sams Club Direct

Vendor HQ ZIP Code + 4 31297 - 9904

Payment Amount 224.73

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 195 of

Vendor | Sams Super Store



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2298501

Vendor DUNS Number

Vendor Name Sams Super Store

Vendor HQ ZIP Code + 4 75074 - 6754

Payment Amount 243.41

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 196 of

Vendor | SDFI-TeleMedicine



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2306601

Vendor DUNS Number

Vendor Name SDFI-TeleMedicine

Vendor HQ ZIP Code + 4 89005 - 2144

Payment Amount 24500.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 197 of

Vendor | Sign Shares



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2296101 Payment Amount 1190.00

Vendor DUNS Number

Vendor Name Sign Shares

Vendor HQ ZIP Code + 4 77007 - 8259

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 198 of

Vendor

| Souhern computer Wherhouse



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2289801

Vendor DUNS Number

Vendor Name Souhern computer Wherhouse

Vendor HQ ZIP Code + 4 30368 - 2923

Payment Amount 975.32

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 199 of

Vendor

| Southern computer Wherhouse



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2289801 Payment Amount 865.54

Vendor DUNS Number Product and Service

Vendor Name Southern computer Description

Vendor Name Southern computer

Wherhouse

Descr

Vendor HQ ZIP Code + 4 30368 - 2923

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 200 of

Vendor | Systek Computing



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2290701

Vendor DUNS Number

Vendor Name Systek Computing

Vendor HQ ZIP Code + 4 77840 - 4021

Payment Amount 1985.60

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 201 of

Vendor | TACT Infosys Business Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2290701 Payment Amount 5249.98

Vendor DUNS Number

Vendor Name TACT Infosys Business

Solutions

Vendor HQ ZIP Code + 4 90630 - 4601

Product and Service

Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 202 of

Vendor | Tavarez



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293101

Vendor DUNS Number

Vendor Name Tavarez

Vendor HQ ZIP Code + 4 77043 - 1131

Payment Amount 380.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 203 of

Vendor | TeleConnect Direct



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293901

Vendor DUNS Number

Vendor Name TeleConnect Direct

Vendor HQ ZIP Code + 4 30043 - 5970

Payment Amount 228.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 204 of

Vendor 020271826 | Texas A&M University



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number

Vendor DUNS Number 020271826

Vendor Name Texas A&M University

Vendor HQ ZIP Code + 4 78743 - 1260

Payment Amount 11724.68

Product and Service Assists with the collection, **Description** analysis, storage and maintenance of grantee

perforamance data.

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 205 of

Vendor | The Computer Link



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2303301

Vendor DUNS Number

Vendor Name The Computer Link

Vendor HQ ZIP Code + 4 78155 - 5163

Payment Amount 1600.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 206 of

Vendor | Tigerdirect



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2299301 Payment Amount 807.33

Vendor DUNS Number

Product and Service Description **Vendor Name** Tigerdirect

Vendor HQ ZIP Code + 4 33144 - 9001

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 207 of

Vendor | TMPA



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2302401 Payment Amount 2064.71

Vendor DUNS Number

Vendor Name TMPA

Vendor HQ ZIP Code + 4 78752 - 3800

Product and Service
Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 208 of

Vendor | University of Texas at Austin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2304301

Vendor DUNS Number

Vendor Name University of Texas at Austin

Vendor HQ ZIP Code + 4 78713 - 7159

Payment Amount 6416.35

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 209 of

Vendor | UT at Austin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293801 Payment Amount 10218.15

Vendor DUNS Number

Vendor Name UT at Austin

Vendor HQ ZIP Code + 4 78713 - 7159

Product and Service

Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 210 of

Vendor | Wal-Mart



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2306601

Vendor DUNS Number

Vendor Name Wal-Mart

Vendor HQ ZIP Code + 4 75402 - 7121

Payment Amount 337.09

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 211 of

Vendor | Walmart



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286001

Vendor DUNS Number

Vendor Name Walmart

Vendor HQ ZIP Code + 4 77546 - 6500

Payment Amount 419.82

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 212 of

Vendor | Walmart



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286001

Vendor DUNS Number

Vendor Name Walmart

Vendor HQ ZIP Code + 4 77598 - 6500

Payment Amount 713.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 213 of

Vendor | Walmart



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2299301

Vendor DUNS Number

Vendor Name Walmart

Vendor HQ ZIP Code + 4 30353 - 0934

Payment Amount 499.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 214 of

Vendor | Webroot Software



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2291201

Vendor DUNS Number

Vendor Name Webroot Software

Vendor HQ ZIP Code + 4 80291 - 1713

Payment Amount 960.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 215 of

Vendor | Wells Farco Business



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2299901

Vendor DUNS Number

Vendor Name Wells Farco Business

Vendor HQ ZIP Code + 4 75320 - 4129

Payment Amount 3405.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 216 of

Vendor | will andrews



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2286101 Payment Amount 1615.00

Vendor DUNS Number

Vendor Name will andrews Description

Vendor HQ ZIP Code + 4 78768 - 4154

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 217 of

Vendor | Zeno Digital Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2293101

Vendor DUNS Number

Vendor Name Zeno Digital Solutions

Vendor HQ ZIP Code + 4 77043 - 5012

Payment Amount 4569.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

February 2, 2011 Page 218 of

Vendor | Zones



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009-EF-S6-0055 093565575 2010 / 4

Vendor Information

Sub Award Number 2296101 Payment Amount 2969.98

Vendor DUNS Number

Vendor Name Zones

Vendor HQ ZIP Code + 4 98124 - 1740

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/07/2011 06:01 PM

Last Updated By Angie Martin

Last Updated On 01/14/2011 05:53 PM

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